



**Edwin M. Lee**  
Mayor

**Jaci Fong**  
Director and Purchaser  
Purchasing

August 6, 2013

**To:** Angela Calvillo  
Clerk of the Board

**From:** Jaci Fong  
Purchaser and Director

**Subject:** Resolution approving an increase in the dollar amount for the Category 2 Products contract with Technology Store vendor Xtech.

The Office of Contract Administration is submitting the enclosed resolution that would authorize the Seventh Amendment to the City's contract with Xtech for Category 2 Products to increase the contract's dollar limit from \$68,380,000 to \$79,830,000, an increase of \$11,450,000. The proposed increase is based on our estimates of the volume of business the City would do with this vendor between now and the end of the proposed term of the contract on December 31, 2013.

If you have any questions, please contact Bill Jones at 415-554-6730. Thank you for your consideration.

Enclosures